



# INVOICE

PO Box 470308  
Fort Worth, TX 76147

Invoice Number: 129766

Invoice Date: Dec 31, 2011

Page: 1

Voice: (817) 546-7282

Fax: (817) 246-3361

**Bill To:**

Bach Oil Production  
R. R. #1 Box 28  
Phillipsburg, KS 67661

Federal Tax I.D.#: 20-5975804

Customer ID	Well Name/# or Customer P.O.	Payment Terms	
Bach	Tien #1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Russell	Dec 31, 2011	1/30/12

Quantity	Item	Description	Unit Price	Amount
160.00	MAT	Class A Common	16.25	2,600.00
3.00	MAT	Gel	21.25	63.75
5.00	MAT	Chloride	58.20	291.00
168.00	SER	Handling	2.25	378.00
60.00	SER	Mileage sks x mi x .11	18.48	1,108.80
1.00	SER	Surface	1,125.00	1,125.00
60.00	SER	Pump Truck Mileage	7.00	420.00
60.00	SER	Light Vehicle Mileage	4.00	240.00
2.25	SER	Credit Rig Time	400.00	-900.00
1.00	CEMENTER	Glenn Ginther		
1.00	OPER ASSIST	Tony Pfannenstiel		
1.00	EQUIP OPER	Ron Bennett		

Subtotal	5,326.55
Sales Tax	200.92
Total Invoice Amount	5,527.47
Payment/Credit Applied	
<b>TOTAL</b>	<b>5,527.47</b>

ALL PRICES ARE NET, PAYABLE  
30 DAYS FOLLOWING DATE OF  
INVOICE. 1 1/2% CHARGED  
THEREAFTER. IF ACCOUNT IS  
CURRENT, TAKE DISCOUNT OF

**\$ 1595.95**

ONLY IF PAID ON OR BEFORE  
Jan 25, 2012

# ALLIED CEMENTING CO., LLC. 034529

Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 31  
RUSSELL KANSAS 67665

SERVICE POINT:  
Russell KS

DATE <u>8-31-2011</u>	SEC <u>15</u>	TWP <u>2 S</u>	RANGE <u>19 W</u>	CALLED OUT	ON LOCATION	JOB START <u>9:00 PM</u>	JOB FINISH <u>9:30 AM</u>
LEASE <u>Tien</u>	WELL # <u>#1</u>	LOCATION <u>Speed K. N. To Hwy 36</u>		COUNTY <u>Phillips</u>	STATE <u>KANSAS</u>		
OLD OR NEW (Circle one) <u>NEW</u>		5 N 2 W 1 S					

CONTRACTOR MURFIN DRILL RIG #16

TYPE OF JOB Cement Surface

HOLE SIZE 12 1/4 T.D. 225

CASING SIZE 8 5/8 New DEPTH 224

TUBING SIZE # CSG DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 15'

PERFS.

DISPLACEMENT 13 1/4 / BBL

EQUIPMENT

OWNER

CEMENT AMOUNT ORDERED 160 sx Com

3 cc

2 cc GEL

COMMON <u>160 sx</u>	@ <u>16.25</u>	<u>2600.00</u>
POZMIX	@	
GEL <u>3 sx</u>	@ <u>21.25</u>	<u>63.75</u>
CHLORIDE <u>5 sx</u>	@ <u>58.20</u>	<u>291.00</u>
ASC	@	
	@	
	@	
	@	
	@	
	@	
HANDLING <u>168</u>	@ <u>2.25</u>	<u>378.00</u>
MILEAGE <u>60</u> <u>ten mile</u>		<u>1108.80</u>
TOTAL		<u>4441.55</u>

PUMP TRUCK CEMENTER GILMAN

# 409 HELPER TODD

BULK TRUCK

# 410 DRIVER Tony

BULK TRUCK

# 378 DRIVER RON

REMARKS:

Ran 5 JTS of New 20# CSG  
Set @ 224 Received Circulation  
of cement w/ 160 sx Com.  
3 cc & 2 cc GEL  
Displace 13 1/4 BBL H<sub>2</sub>O &  
Shut in @ 250#  
Cement did circulate  
to surface - THANKS

SERVICE

DEPTH OF JOB

PUMP TRUCK CHARGE 1125.00

EXTRA FOOTAGE @

MILEAGE 60 HV @ 7.00 420.00

MANIFOLD @

LV 60 @ 4.00 240.00

Credit rig time 2.25 @ 400.00 <900.00>

TOTAL 885.00

CHARGE TO: Jason Bach O<sub>2</sub> Co.

STREET

CITY STATE ZIP

PLUG & FLOAT EQUIPMENT

@

@

@

@

@

TOTAL

To Allied Cementing Co., LLC.  
You are hereby requested to rent cementing equipment and furnish cementer and helper(s) to assist owner or contractor to do work as is listed. The above work was done to satisfaction and supervision of owner agent or contractor. I have read and understand the "GENERAL TERMS AND CONDITIONS" listed on the reverse side.

SALES TAX (If Any)

TOTAL CHARGES 5326.55

DISCOUNT IF PAID IN 30 DAYS

PRINTED NAME

SIGNATURE Aug 2011

Bulk Truck #410  
Had engine  
fully repaired (Rig Time 2 1/4 hr)  
400.00



# INVOICE

PO Box 31  
Russell, KS 67665

Invoice Number: 129786

Invoice Date: Jan 5, 2012

Page: 1

Voice: (817) 546-7282  
Fax: (817) 246-3361

Bill To:
Bach Oil Production R. R. #1 Box 28 Phillipsburg, KS 67661

Federal Tax I.D.#: 20-5975804

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Bach	Tien #1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-03	Russell	Jan 5, 2012	2/4/12

Quantity	Item	Description	Unit Price	Amount
132.00	MAT	Class A Common	16.25	2,145.00
88.00	MAT	Pozmix	8.50	748.00
9.00	MAT	Gel	21.25	191.25
55.00	MAT	Flo Seal	2.70	148.50
231.00	SER	Handling	2.25	519.75
96.00	SER	Mileage 231 sx @.11	25.41	2,439.36
1.00	SER	Plug to Abandon	1,250.00	1,250.00
96.00	SER	Pump Truck Mileage	7.00	672.00
96.00	SER	Light Vehicle Mileage	4.00	384.00
1.00	EQP	8.5/8 Wooden Plug	92.00	92.00
1.00	CEMENTER	Bobby Smith		
1.00	OPER ASSIST	Robert Yakubovich		

Subtotal	8,589.86
Sales Tax	584.11
Total Invoice Amount	9,173.97
Payment/Credit Applied	
<b>TOTAL</b>	<b>9,173.97</b>

ALL PRICES ARE NET, PAYABLE  
30 DAYS FOLLOWING DATE OF  
INVOICE. 1 1/2% CHARGED  
THEREAFTER. IF ACCOUNT IS  
CURRENT, TAKE DISCOUNT OF

**\$2766.58**

ONLY IF PAID ON OR BEFORE  
Jan 30, 2012

# ALLIED CEMENTING CO., LLC. 035201

Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 34  
RUSSELL, KANSAS 67665

SERVICE POINT:

RUSSELL

DATE <u>1-5-12</u>	SEC. <u>15</u>	TWP. <u>2S</u>	RANGE <u>19W</u>	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
LEASE <u>TIEN</u>	WELL # <u>1</u>	LOCATION <u>Speed KS N TO Hwy 36</u>			COUNTY <u>PHILLIPS</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one)		<u>9N 2W 15 EAST INTO</u>					

CONTRACTOR <u>MURFIN 16</u>	OWNER
TYPE OF JOB <u>RTA</u>	
HOLE SIZE <u>7 7/8</u>	T.D. <u>1770</u>
CASING SIZE <u>8 5/8</u>	DEPTH <u>224</u>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG.	
PERFS.	
DISPLACEMENT	

CEMENT	
AMOUNT ORDERED <u>220 SK</u>	
<u>60/40/4 + 1/4" FLO-SEAL</u>	

EQUIPMENT	
PUMP TRUCK # <u>409</u>	CEMENTER <u>Bob Smith</u>
	HELPER <u>Todd</u>
BULK TRUCK # <u>481</u>	DRIVER <u>Robert</u>
BULK TRUCK #	DRIVER

COMMON	<u>132</u>	@ <u>16.25</u>	<u>2145.00</u>
POZMIX	<u>88</u>	@ <u>8.50</u>	<u>748.00</u>
GEL	<u>9-9</u>	@ <u>21.25</u>	<u>191.25</u>
CHLORIDE		@	
ASC		@	
<u>FLO-SEAL</u>	<u>55</u>	@ <u>2.70</u>	<u>148.50</u>
		@	
		@	
		@	
		@	
		@	
		@	
HANDLING	<u>231</u>	@ <u>2.25</u>	<u>519.75</u>
MILEAGE	<u>96 X 231 X .11</u>		<u>2439.36</u>
TOTAL			<u>6191.86</u>

REMARKS:

<u>P1 - 1770 FT - 25 SK</u>	
<u>P2 - 1215 FT - 100 SK</u>	
<u>P3 - 275 FT - 40 SK</u>	
<u>P4 - 40 FT - 10 SK</u>	
<u>RAF - 30 SK</u>	<u>Thank You For</u>
<u>mouse - 15 SK</u>	<u>CALLING ALLIED</u>
	<u>Bob &amp; crew</u>

SERVICE

DEPTH OF JOB	<u>1770</u>		
PUMP TRUCK CHARGE			<u>1250</u>
EXTRA FOOTAGE		@	
MILEAGE	<u>H. 96</u>	@ <u>7.00</u>	<u>672.00</u>
MANIFOLD		@	
<u>Ldv mileage</u>	<u>96</u>	@ <u>4.00</u>	<u>384.00</u>
		@	
TOTAL			<u>2306.00</u>

CHARGE TO: JASON BACH OIL CO.  
STREET \_\_\_\_\_  
CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

PLUG & FLOAT EQUIPMENT

WOODEN PLUG	<u>1</u>	@ <u>92.00</u>	<u>92.00</u>
		@	
		@	
		@	
		@	
TOTAL			<u>92.00</u>

To Allied Cementing Co., LLC.  
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SALES TAX (If Any)	
TOTAL CHARGES	<u>8589.86</u>
DISCOUNT <u>20/50</u>	IF PAID IN 30 DAYS

PRINTED NAME AFD  
SIGNATURE Aey [Signature]